

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure of Rs. 1,572/- towards BSNL telephone charges for the month of May, 2014 during the financial year 2014-15 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 230

Dated:27- 06-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-05-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1,572/- (Rupees One Thousand Five Hundred and Seventy Two only) towards telephone charges for the month of May, 2014, to the following telephones of Industries & Commerce Department during the financial year 2014-15.

Sl. No.	Telephone No.	Bill Date	During	Working at	Amount
1	23450456	08.05.2014	01.04.2014 to 30.04.2014	Prl. Secy. (FP&T) (O)	1,247
2	23450508	08.05.2014	01.04.2014 to 30.04.2014	Prl. Secy. (FP&T) (F)	325
				TOTAL	1,572

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Asst. Secretary to Govt. & D.D.O., Industries and Commerce (OP/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP/Claims) Department (we).
Sf/Sc.

// FORWARDED::BY ORDER//

SECTION OFFICER